

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Tonshedlia Anjanette Phillips

Debtor(s)

Case No. 15 B 31469

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/15/2015.
- 2) The plan was confirmed on 02/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/18/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 02/23/2018.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 33.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,927.50
Less amount refunded to debtor	\$342.24

NET RECEIPTS: \$5,585.26

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$234.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,234.15

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Adia Young	Unsecured	500.00	NA	NA	0.00	0.00
Advocate Christ Hospital	Unsecured	4,200.00	NA	NA	0.00	0.00
AES/ESA	Unsecured	15,522.00	NA	NA	0.00	0.00
AIU University	Unsecured	2,000.00	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	683.00	360.01	360.01	14.06	0.00
Armor Systems Corporation	Unsecured	510.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	0.00	390.00	390.00	0.00	0.00
Bank of America	Unsecured	900.00	NA	NA	0.00	0.00
Charter Fitness	Unsecured	200.00	NA	NA	0.00	0.00
Chicago Post Office Employees CU	Unsecured	800.00	NA	NA	0.00	0.00
Chula Vista Inc	Unsecured	250.00	5,325.69	5,325.69	242.28	0.00
City of Chicago Department of Revenue	Unsecured	4,500.00	1,837.37	1,837.37	83.58	0.00
Comcast	Unsecured	1,450.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	200.00	688.66	688.66	9.11	0.00
Credit One Bank	Unsecured	650.00	NA	NA	0.00	0.00
Daley College	Unsecured	700.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	0.00	31,481.02	31,481.02	0.00	0.00
Dish Network	Unsecured	2,000.00	NA	NA	0.00	0.00
Dr. Eric Barnes	Unsecured	5,400.00	NA	NA	0.00	0.00
Edgar Buck	Unsecured	970.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	30,800.00	15,859.88	15,859.88	0.00	0.00
Illinois Tollway	Unsecured	1,000.00	2,078.30	2,078.30	94.54	0.00
Lawn Medical Center	Unsecured	25.00	NA	NA	0.00	0.00
MBB	Unsecured	226.00	NA	NA	0.00	0.00
Michael Motors	Unsecured	6,000.00	NA	NA	0.00	0.00
Nicor Gas	Unsecured	200.00	138.81	138.81	5.42	0.00
Northwestern Children's Practice	Unsecured	440.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	980.00	986.85	986.85	0.00	0.00
PLS Loan Store	Unsecured	1,900.00	NA	NA	0.00	0.00
PNC Bank	Unsecured	285.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	500.00	606.19	606.19	23.67	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Santander Consumer USA	Unsecured	24,231.00	15,709.27	15,709.27	714.61	0.00
Seas & Associates	Unsecured	4,000.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	2,828.00	3,090.12	3,090.12	140.57	0.00
Sprint Corp	Unsecured	600.00	595.87	595.87	23.27	0.00
Sundance Vacation	Unsecured	500.00	NA	NA	0.00	0.00
University of Phoenix	Unsecured	1,940.00	NA	NA	0.00	0.00
Village of Park Forest	Unsecured	300.00	NA	NA	0.00	0.00
Village of Richton Park	Unsecured	250.00	NA	NA	0.00	0.00
Westwood College	Unsecured	3,000.00	NA	NA	0.00	0.00
Xsport Fitness	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$79,148.04	\$1,351.11	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,234.15</u>	
Disbursements to Creditors	<u>\$1,351.11</u>	
TOTAL DISBURSEMENTS :		<u>\$5,585.26</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/25/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.